

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department – Sanction of Light Refreshments Expenditure for the months July & September, 2012 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 147

Dated:29-10-2012
Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dated:21-10-2000.
- 2) Note dt:17-10-2012 received from P.S to Spl. Chief Secretary to Government, RSAD Department.

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ORDER:

In terms of the orders issued in the reference 1st read above, sanction is hereby accorded for an amount of Rs.3,285/- (Rupees Three Thousand Two Hundred and Eighty Five only) towards Light Refreshment charges incurred by the Special Chief Secretary to Government for the month July & September, 2012. The details are annexed to this order.

2. The amount sanctioned in Para-1 above shall be debited to 3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office Expenses – 132 – Other Office Expenses.
3. The Rain Shadow Areas Development (Claims) Department shall draw the amount and handover the same to the P.S to Spl. Chief Secretary to Government, RSAD Department.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The RSAD (Claims) Department
The Dy. PAO, Secretariat Br., Hyderabad.
Copy to:
The P.S to Spl. Chief Secretary to Government, RSAD Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to the G.O.Rt.No. 147 , Dated:29 -10-2012

S.No.	Month	Item	Purchase Date	Amount Rs.	Total Amount Rs.
1.	July, 2012	Coffee Tea Biscuits packets Water bottles	03-07-2012	288-00	
		Water bottles Coffee Tea Cool drink	06-07-2012	276-00	
		Biscuits Coffee Tea Water bottles	09-07-2012	306-00	
		Sweets Kara	15-07-2012	300-00	
		Water bottles Biscuits Tea	16-07-2012	298-00	
		A) TOTAL		1,468-00	
	Sept, 2012	Cool drinks Water bottles	03-09-2012	248-00	
		Water bottles Samosa Tea	05-09-2012	265-00	
		Coffee Water bottles Biscuits	10-09-2012	296-00	
		Curry puffs Cool drinks	13-09-2012	270-00	
		Biscuits Water bottles Tea	18-09-2012	171-00	
		Water bottles Biscuits Coffee	27-09-2012	274-00	
		Coffee Tea Biscuits	24-09-2012	293-00	
		B) TOTAL		1,817-00	
	GRAND TOTAL (A+B)				3,285-00